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	CANDIDATE'S REPO	DT	and the state of t
(1	o be filed by a candidate or his principal campaign		
1. Qualifying Name and Address of Candidate  "KEN" EPPERSON.  3822 TREAT DILIVE SHREVE PORT, LA -71119	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  PARISH COMMISSION  DISTRICT IZ  CADDO PARISH	Suppe His	FICE USE ONLY PIC
	2015 2320 Friough DEC. 31, 2015		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annuel (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
	after the election AND all loans and debts paid no surplus funds remaining		
Unopposed			_
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or mone market mutual fund as the depository of a campaign funds.)  BOSSIER FEDERAL CREDIT Duro P.D. BOX 6404  BOSSIER CITY, LA71171-6405	) N		2016 FEB 15 AM 11:
9. Name of Person Preparing Report KEN	FOREISON		3
Daytime Telephone (318) 631-29	_3 2		6
is true and correct to the best of our knowledge, have been made nor contributions received the	ontained in this report and the attached schedules information and belief, and that no expenditures at have not been reported herein, and that no and Campaign Finance Disclosure Act has been	a. Name and addi committee's chain	A. CAMPAIGN COMMITTEES ONLY tes of principal campaign committee, reon, and subsidiary committees, if theets if necessary).
This 15th day of FEBRUARY	2016.		
Signature of Candidaty/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(318) 631-258/ Daylime Telephone		
Signature of Tressurer	Daytime Telephone		
Form 102, Rev. 11/14	I.		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	6/
3. Campaign paraphernalia sales of \$25 or less	40.
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	h. /
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	-6-
10. Other Disbursements (Schedule E-2)	725.50
11. Loan Repayments Made (Schedule B)	0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	725.50

Amount
414.67
-0-
725.50
-0-
-310.83

Page 2 of 4 pages.

02/15/2016 12:24 31886	39833	ACM ENTER	PRISES	1	PAGE 03
	SCHEDUL	E D: FUNDS	LOANED		
The following information must be pro complete this schedule for loans mad if to the same borrower. Funds loaned loaned by the campaign to another c	ie in prior perioas I should follow au	that are still outstanding idelines established for	). Separate loar evnenditures (e	is must be rep	orted separately, even
1. Name and address of borrower KENNETH R. EPPERSON 38 22 TREAT DRIVE SHREVE PORT, LA	•		e the date the line ount actually draw unt of credit avail	of credit was	\$ 2,000.00 \$ 2,000.00
		Date	Princip		Interest
Enter the full name and address of each person andorsed, guaranteed or otherwise secured the talks, state the amount of liability for each endo	tran ne lie e e é e e e dist	(List payments of principal a list all payments under princi	and interest sepan sipal.)	tely. If separate	amounts are not known,
l. Name and address of borrower		2. a. Date*  c. Amount loaned*  d. Balance due  *For lines of credit, give to 2a and list only the amount optional.	he date the line	at item 2c	
Endorsers/Guarantors		Repayments this perio Date		ale \$	Interest
	ł				

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) Form 102, Rev. 11/14

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign

made by the campaign.				A Amount(a)
1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)		4. Amount(s)
HILBORN PRINTING CO	11-4-20	FlyEAS, ET	F	312.50
Shaevepour, LA		FlyEAS, E	٠,	
HOPEWELL BAPTIST CHURCH				# 25.00
SHAEUEPORT, LA.	11-15-201			20.00
THE SHIEVEPORT SON	11-16-20	15 NEWSPAPER	Ad	# 164.00
JEWELLA AUF,	11-18-20	OLS MEWSPAPER	Ad	\$ 164,00
SHREVEPORT, LA - 71109	13.184	·		
	· ·			
		·		
				,
5. Total OTHER DISBURSEMENTS during this repor	ting period			725.50

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